

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 10	
2. CONTRACT NO.  SPM300-04-D-3104		3. AWARD/EFFECTIVE DATE 08/20/2004		4. ORDER NUMBER		5. SOLICITATION NUMBER  SPM300-03-R-0011	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME  STEVEN MERCH		b. TELEPHONE NUMBER (No collect calls)  (215) 737-4274		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY  DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092				CODE SPM300		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> 8(A) NAICS: NAICS 4224 SIZE STANDARD: 500	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE				12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
13b. RATING				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO  SEE PAGES 2-5				CODE		16. ADMINISTERED BY  CODE	
17a. CONTRACTOR/OFFEROR  SYSCO FOOD SERVICES OF CENTRAL ALABAMA 1000 SYSCO DRIVE CALERA, ALABAMA 35040				CODE		18a. PAYMENT WILL BE MADE BY  DFAS-COLUMBUS ATTN: DFAS-CO-SES PO BOX 182317 COLUMBUS, OHIO 43218-6260	
FACILITY CODE 1VMQ2				CODE S33150			
TELEPHONE NO. 205-668-0001				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SUBSISTENCE PRIME VENDOR SUPPORT FOR DOD AND NON-DOD ACTIVITIES IN ALABAMA AND THE FLORIDA PANHANDLE  PERIOD OF PERORMANCE: 17 OCTOBER 2004 THROUGH 16 OCTOBER 2005  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA SG 97X4930.5CS0 01 25.0 S33150						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$15,000,000.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. SPM30003R001 OFFER DATED 03/18/2004. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				JANINE SAMONI		AUG 20 2004	

**SOLICITATION/CONTRACT FORM**

The following amendments issued under solicitation SPM300-03-R-0011 are incorporated into this contract:

Amendment 0001, dated 09 January 2004  
Amendment 0002, dated 15 January 2004  
Amendment 0003, dated 27 January 2004  
Amendment 0004, dated 26 February 2004  
Amendment 0005, dated 05 March 2004  
Amendment 0006, dated 11 March 2004

The following form a part of Sysco's offer and are hereby incorporated as part of this contract:

Technical Proposal dated 18 March 2004. Note that this was used for evaluation purposes only; however all elements of the proposal exceeding the Government's requirements are hereby incorporated into this contract.  
Business Proposal (pricing to be used for start-up only)  
Responses to Discussions submitted 16 July 2004

**SUPPLIES OR SERVICES AND PRICES**

ITEMS: Total food and beverage support for DoD and non-DoD customers in Alabama and the Florida Panhandle, less fresh fruits and vegetables, fresh milk, fresh bread and bakery products and soda items purchased through DSCP Central Contracting. The Prime Vendor may also be requested to provide related non-food items to customers.

The following customers will be afforded "Gold Customer" by Sysco Central Alabama:

**FORT RUCKER ACTIVITIES**

FORT RUCKER - SUPPLY & SERVICE DIVISION	DoDAAC: W91NWU
BLDG 1215 NIGHT HAWK STREET	(334) 255-1046
FORT RUCKER, AL 36362-5114	

LYSTER MEDICAL CENTER	DoDAAC: W31BMY
BLDG 301 ANDREWS AVENUE	(334) 255-7203
FORT RUCKER, AL 36362-5319	

**REDSTONE ACTIVITY**

REDSTONE ARSENAL	DoDAAC: W31G3J
TROOP ISSUE SUBSISTENCE ACTIVITY	(256) 876-0719
BLDG 3471 KINGFISHER ROAD	
REDSTONE ARSENAL, AL 35898	

**TYNDALL AFB ACTIVITIES**

TYNDALL AFB - 325 SVS SVMF  
BLDG 1690 MINNESOTA AVENUE  
TYNDALL AFB, FL 32403-5717

DoDAAC: FT9019  
(850) 283-2239

TYNDALL AFB - 325 SVS SVMF  
BLDG 153 FLORIDA AVENUE  
TYNDALL AFB, FL 32403-5717

DoDAAC: FT9020  
(850) 283-4345

TYNDALL AFB - FLIGHT KITCHEN  
264 STRANGE POINT LOOP  
TYNDALL AFB, FL 32403-8504

DoDAAC: FT9021  
(850) 283-4326

TYNDALL AFB - CHILD DEVELOPMENT CENTER  
BLDG 1410 MISSISSIPPI ROAD  
TYNDALL AFB, FL 32403-5715

DoDAAC: FT9403  
(850) 283-4326

**EGLIN AFB ACTIVITIES**

EGLIN AFB - SEABREEZE DINING FACILITY  
BLDG 862 WEST D AVENUE  
EGLIN AFB, FL 32542-5648

DoDAAC: FT9002  
(850) 882-5019

EGLIN AFB - OASIS DINING FACILITY  
BLDG 1355 NOMAD WAY  
EGLIN AFB, FL 32542-5648

DoDAAC: FT9003  
(850) 882-4581

EGLIN AFB - TRADEWINDS FEEDING FACILITY  
BLDG 60 CHOCTAWHATCHEE AVE  
EGLIN AFB, FL 32542-5648

DoDAAC: FT9004  
(850) 882-

EGLIN AFB - HOSPITAL  
BLDG 2825 307 BOATNER ROAD  
EGLIN AFB, FL 32542-1391

DoDAAC: FT2823  
(850) 883-9184

EGLIN AFB - CHILD DEVELOPMENT CENTER  
BLDG 2579 GAFFNEY ROAD  
EGLIN AFB, FL 32542

DoDAAC: FT9409  
(850) 882-5519

EGLIN AFB - YOUTH CENTER  
BLDG 2582 B  
EGLIN AFB, FL 32542

DoDAAC: FT9503  
(850) 882-8292

EGLIN AFB - DUKE FIELD DINING FACILITY  
3017 W MCWHORTER AVE  
EGLIN AFB AUX FLD 3 FL 32542

DoDAAC: FT6628  
(850) 883-6709

EGLIN ARMY RANGER CAMP  
6TH RTB CAMP RUDDER BLDG 6027  
EGLIN AFB, FL 32542-5648

DoDAAC: W813M9  
(850) 882-1175

NAVAL SCHOOL EXPLOSIVE ORDNANCE  
DISPOSAL DETACHMENT  
304 NORTH MCCARTHY AVE SUITE 117  
EGLIN AFB FL 32542-5649

DoDAAC: N46207  
(850) 452-7050

**MAXWELL AFB ACTIVITIES**

MAXWELL AIRMENS DINING FACILITY  
5 SOUTH MITCHELL STREET BLDG 668  
MAXWELL AFB AL 36112-6219

DoDAAC: FT9011  
(334) 953-6450

GUNTER DINING FACILITY  
481 WILLIAMSON STREET BLDG 1065  
MAXWELL AFB AL 36114-3011

DoDAAC: FT9012  
(334) 953-6450

42 SPTG SVMF OTS DINING  
501 N LEMAY PLAZA  
MAXWELL AFB AL 36112

DoDAAC: FT9253  
(334) 953-6450

MAXWELL AFB - CHILD DEVELOPMENT CENTER  
302 CEDAR STREET  
MAXWELL AFB AL 36112-5903

DoDAAC: FT9445  
(334) 953-6667

MAXWELL AFB - YOUTH CENTER  
341 MAXWELL BLVD  
MAXWELL AFB AL 36112

DoDAAC: FT9560  
(334) 953-6292

MAXWELL AFB - DECA  
BLDG 1085  
MAXWELL AFB AL 36112

DoDAAC: FS3300

GUNTER CHILD DEVELOPMENT CENTER  
205 S TURNER BOULEVARD BUILDING 854  
MAXWELL AFB AL 36114-3006

DoDAAC: FT9446  
(334) 416-4864

GUNTER YOUTH CENTER  
205 SOUTH TURNER BLVD  
MAXWELL AFB AL 36112

DoDAAC: FT9561  
(334) 416-6171

**HURLBURT FIELD ACTIVITIES**

HURLBURT FIELD - RED HORSE  
633 INDEPENDENCE RD BLDG 91009  
HURLBURT FIELD FL 32544-5600

DoDACC: FT9049  
(850) 884-2186

HURLBURT FIELD REEF  
313 CODY AVENUE  
HURLBURT FIELD FL 32544-5269

DoDACC: FT9007  
(850) 884-4967

HURLBURT FIELD OASIS  
225 BENNETT AVENUE  
HURLBURT FIELD FL 32544-5269

DoDACC: FT9008  
(850) 884-1339

HURLBURT FIELD FLIGHT KITCHEN  
225 BENNETT AVENUE  
HURLBURT FIELD FL 32544-5269

DoDACC: FT9009  
(850) 884-4967

HURLBURT FIELD CHILD DEVELOPMENT CENTER  
108 MCMILLIAN ROAD  
HURLBURT FIELD FL 32544-1073

DoDAAC: FT9410  
(850) 884-3144

**NAS WHITING FIELD ACTIVITIES**

NAS WHITING FIELD  
7550 USS ESSEX STREET SUITE 100  
MILTON FL 32570-6155

DoDAAC: N60508  
(850) 623-7472

**PANAMA CITY ACTIVITIES**

NAVAL SURFACE WARFARE CENTER

DoDAAC: N61331

COASTAL SYS STATION DAHLGREN DIV  
6703 W HIGHWAY 98  
PANAMA CITY FL 32407-7001

**PENSACOLA ACTIVITIES**

CHILD DEVELOPMENT CENTER  
MORALE WELFARE AND RECREATION DEPT  
190 RADFORD BLVD  
PENSACOLA FL 32508-5217

DoDAAC: N32271  
(850) 452-6806

FOB TERMS: FOB Destination for all items

PRICES:

All catalog pricing is valid from Sunday thru Saturday. Catalog updates must be received no later than 1:30 p.m. Philadelphia time.

Unit Prices shall be formulated in accordance with Clause 52.212-4(t) and shall not extend more than two (2) places beyond the decimal point. The unit price for each item is determined by the "Delivered Price" plus the "Distribution Price". The Distribution Price will remain fixed throughout the term of the contract.

All pricing will be firm at time of order provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date, or time of receipt.

If the government determines to invoke the options, the distribution prices will remain unchanged from the base year contract period through each of the four (4) one-year options.

Distribution Pricing is set forth as follows:

	CATEGORY	FEE	UNIT OF ISSUE
1	Beef - Raw, Steaks (Solid Muscle) and Primal Steak Cuts (Tenders, Strip Loin, Ribeye, Short Loin)		
2	Beef - Raw, Roasts (i.e., Steamship, Knuckles, Chuck), Stew Meat, Breaded Beef Items, Braising Steak, Raw Fajita Meat		
3	Beef - Patties, Ground, Bulk		
4	Beef - Precooked Products		
5	Poultry - Raw, Minimally Processed Bone-In (Cut Quarters, 8-Piece Cut, Halves, Whole)		
6	Poultry - Raw, Boneless, Breaded or Unbreaded Processed		
7	Poultry - Precooked Products		
8	Pork - Raw, Whole Loins, Chops, Steaks		
9	Pork - Raw, Roasts (Excluding Loins), Ribs, Breaded and Unbreaded Fabricated Items (i.e., Breaded Pork Steak, Pork Stew Meat), Raw Bacon		
10	Pork - Precooked Products		
11	Lamb, Veal, Game		
12	Lamb, Veal, Game - Breaded Products		
13	Shellfish - Whole Lobster, Lobster Tails, Crab Legs		
14	Shellfish Other - To Include Shrimp, Oysters, Clams, Scallops, Crabcakes,, Breaded		
15	Shellfish Other - To Include Shrimp, Oysters, Clams, Scallops, Crabcakes, Unbreaded		
16	Fish - Whole or Portioned Fillets, Breaded		
17	Fish - Whole or Portioned Fillets, Unbreaded		
18	Bacon - Precooked		
19	Luncheon Meats, Sausages, Scrapple, Hot Dogs, Corn Dogs, Pizza Toppings		
20	Bakery and Cereal Products, Rice, Dried Beans, Crackers, Snacks, Dry Pasta, Flour, Cones, Bread Crumbs, Croutons		
21	Boullions, Dry Soups, Soup and Gravy Bases, Gravy, Cooking Wine, Sauces		
22	Fats & Food Oils/Butter, Margarine		

	CATEGORY	FEE	UNIT OF ISSUE
23	Sandwiches/M Meal Kits		
24	Fruits, Nectar, Vegetables, - Chilled		
25	Fruits, Nectar, Vegetables, - Frozen		
26	Fruits, Nectar, Vegetables, Dairy, Baby Food, Nutritional Supplements, Dietetic Products - Can, Jar, or Bottle		
27	Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, I.e., Gelatin, Puddings, Condiments & Related Products		
28	Jams, Jellies, Peanut Butter, Preserves, Honey, Syrups, Toppings, Dressings, Olives, Pickles, Relish, Mayonnaise, Mustard, Ketchup, Dessert Related Products, I.e., Gelatin, Puddings, Condiments & Related Products - In Individual Controlled Size Packs		
29	Desserts - Sheet/Layer Cakes, Cheese Cakes, Specialty Cakes, Pies, Cobblers		
30	Dairy Foods - Eggs, Egg Products, Yogurt, Sour Cream, Cheese, Milk - Fresh Chilled, or Frozen		
31	Fresh Processed, Prepared, Chilled Salads		
32	Soups, Frozen		
33	Confectionery, Candy, Nuts, Sugars		
34	Cocoa, Hot Chocolate, Coffee, Tea		
35	Entrees, Appetizers, Pizza, Pizza Crust, Desserts, Breads/Dough, Bagels, Biscuits, Pancakes, French Toast, Doughnuts, Danish - Frozen		
36	Entrees, Frozen		
37	Entrees, Meats, Fish - Canned		
38	Frozen Beverages, BIB - Requiring Dispensers		
39	Beverages (Non-Dispenser Type) - To Include Canned Soda, Sports Drinks, Water		
40	Mixes - Ice Cream/Soft Serve, Yogurt, Milk Shake		
41	Ice Cream Novelties, Ice/Fruit Bars, Ice Cream Gallons		
42	Other Grocery Items Not Mentioned		
43	Other Perishable (Frozen/Chill) Items Not Mentioned		
44	Related Nonfood Products (FSOS)		
45	MUSIC Items		
46	Mandatory Items		

**MANDATORY ITEMS:**

The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH).

<u>NSN</u>	<u>ITEM</u>
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder
Various	Dining Packets

If customers place orders for these items, in the above sizes or a commercially equivalent package, Sysco Central Alabama is required to source these items from NIB/NISH. The source plants are as follows:

**i. Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:**

Advocacy & Resources Corporation  
435 Gould Drive  
Cookeville, TN 38506  
POC: Ms. Terri McRae  
Voice: 931-432-5981 Fax: 931-432-5987

**ii. Garlic Powder and Paprika:**

Unistel Continental Development Service, Inc.  
650 Blossom Road  
Rochester, NY  
POC: Mr. Jack Pipes  
Voice: 1-800-864-7835 X252

**iii. Dining Packets:**

National Industries for the Blind  
1901 N. Beauregard Street - Suite 200  
Alexandria, VA 22311-1727  
POC: Mary Johnson  
Voice: 703-578-6512 Fax: 703-998-4217

Sysco Central Alabama will hold (2) Food Shows per year for purposes of obtaining food show allowances for the customers under this contract.



**DESCRIPTION/SPECIFICATION**

The minimum order placement for skip day deliveries are as follows:

<u>Order Placement</u>	<u>Delivery Day</u>
Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday	Monday
Friday	Tuesday

Add-Ons and/or cancellations should be submitted as soon as possible but no later than 2:00 PM the day prior to delivery. Sysco will not charge any additional fees for add-ons and/or order cancellation.

For all items in which split cases can be accommodated, Sysco will not up-charge the units on broken case lots.

Sysco will not invoke any additional charges for emergency orders (defined as an order that is placed for same day delivery).

Sysco agrees to stock new items with movement of at least 16-18 cases per month.

**The proposed fill rate** for this contract is 99.5% without substitutions and 99.75% with substitutions.

The proposed **subcontracting goal** to small and small disadvantaged business concerns is 40%. Details are included in the attached subcontracting plan.

**PACKAGING AND MARKING**

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with Federal Food, Drug and Cosmetic Act and regulations promulgated there under. Shipping containers shall be in compliance with the national Motor Freight Classification and Uniform Freight classification.

**INSPECTION AND ACCEPTANCE**

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting and rejecting products as required. All food items must be inspected for count, condition and identity and approved by the ordering activities' authorized personnel receiving the delivery before final acceptance is made.

**DELIVERIES AND PERFORMANCE**

The following is designated as the plant location for the performance of this contract for all contract line items:

Sysco Food Services of Central Alabama  
1000 Sysco Drive  
Calera, Alabama 35040

**PERFORMANCE PERIOD:** The effective performance period of the contract is 17 October 2004 – 16 October 2005.

**INVOICING**

All invoicing for payment is to be filed electronically using EDI transaction set 810. No paper invoices shall be submitted to DFAS for payment. All invoices submitted by prime vendor must be “clean”, i.e. all debits and/or credits must be reflected on the invoice prior to its submission.

**Invoice transactions may be submitted to DSCP daily; however it cannot be stressed enough that all internal debit/credit transactions must be completed prior to the submission of the invoice.** Invoice lines that do not contain the correct invoice data and/or contain incorrect quantities delivered or prices charged will be rejected. The vendor will be responsible for correction and re-submission.

The same invoice cannot be submitted with different dollar amounts.

The following address must appear in the “bill to” or “payment will be made by” block of the contractor’s invoice:

DFAS-COLUMBUS CENTER  
ATTN: DFAS-CO-SEP  
P. O. BOX 182317  
COLUMBUS, OH 43218

Each invoice shall contain sufficient data for billing purposes. This includes, but is not limited to:

1. Contract number, call or delivery order number, and purchase order number;
2. Customer DoDAAC;
3. Contract line listed in numeric sequence (also referred to as clin order);
4. Item nomenclature;
5. LSN or NSN;
6. Quantity purchased per item in DSCP’s unit of issue;
7. Clearly identified and annotated changes on all copies (clean invoices must be submitted); and
8. Total dollar value on each invoice [reflecting changes to the shipment, if applicable].